

[ERRATA]

106TH CONGRESS }
1st Session

HOUSE OF REPRESENTATIVES

{ REPORT
106-162

NATIONAL DEFENSE AUTHORIZATION ACT
FOR FISCAL YEAR 2000

R E P O R T

OF THE

COMMITTEE ON ARMED SERVICES
HOUSE OF REPRESENTATIVES

ON

H.R. 1401

together with

ADDITIONAL, SUPPLEMENTAL, AND
DISSENTING VIEWS

[Including cost estimate of the Congressional Budget Office]



MAY 24, 1999.—Committed to the Committee of the Whole House on the
State of the Union and ordered to be printed

INTRODUCTION

This is an errata print, which is necessary because the report (H. REPT. 106-162) accompanying the National Defense Authorization Act for Fiscal Year 2000 (H.R. 1401) contains page omission and duplication in the Title III, Operation and Maintenance tables. To correct the errors in the printed version of the report the following corrected pages are contained herein: 295-296.

TITLE III - OPERATION AND MAINTENANCE
(Dollars in Thousands)

APPROP	LINE	ACCOUNT/BA/AG/SAG	FY 2000		FY 2000	
			AUTHORIZATION	COMMITTEE	COMMITTEE	COMMITTEE
			REQUEST	CHANGE FROM	REQUEST	RECOMMENDATION
3400F	360	PROFESSIONAL DEVELOPMENT EDUCATION	98,868			98,868
3400F	370	TRAINING SUPPORT	69,964			69,964
3400F	380	DEPOT MAINTENANCE	14,532			14,532
3400F	390	BASE SUPPORT (OTHER TRAINING)	411,644			411,644
3400F	400	MAINTENANCE OF REAL PROPERTY (OTHER TRAINING)	63,610			63,610
		RECRUITING AND OTHER TRAINING AND EDUCATION	291,695	19,000	19,000	310,695
3400F	410	RECRUITING AND ADVERTISING	102,502			102,502
3400F	420	EXAMINING	3,036			3,036
3400F	430	OFF DUTY AND VOLUNTARY EDUCATION	87,587			87,587
3400F	440	CIVILIAN EDUCATION AND TRAINING	72,475		19,000	72,475
3400F	450	JUNIOR ROTC	26,095			45,095
		TOTAL, BUDGET ACTIVITY 3:	1,858,243	19,000	19,000	1,887,243
		BUDGET ACTIVITY 4: ADMIN & SERVICEWIDE ACTIVITIES				
		LOGISTICS OPERATIONS	2,773,424	0	0	2,773,424
3400F	460	LOGISTICS OPERATIONS	744,819			744,819
3400F	470	TECHNICAL SUPPORT ACTIVITIES	398,063			398,063
3400F	480	SERVICEWIDE TRANSPORTATION	217,401			217,401
3400F	490	DEPOT MAINTENANCE	58,334			58,334
3400F	500	BASE SUPPORT	1,109,593			1,109,593
3400F	510	MAINTENANCE OF REAL PROPERTY	245,214			245,214
		SERVICEWIDE ACTIVITIES	1,874,910	(3,900)	(3,900)	1,871,010
3400F	520	ADMINISTRATION	150,381			150,381
3400F	530	SERVICEWIDE COMMUNICATIONS	346,821			346,821
3400F	540	PERSONNEL PROGRAMS	130,710		(11,400)	119,310
3400F	550	RESCUE AND RECOVERY SERVICES	60,228			60,228

TITLE III - OPERATION AND MAINTENANCE
(Dollars in Thousands)

APPROP	LINE	ACCOUNT/BA/AG/SAG	FY 2000 AUTHORIZATION REQUEST	COMMITTEE CHANGE FROM REQUEST	FY 2000 COMMITTEE RECOMMENDATION
3400F	560	ARMS CONTROL	35,477		35,477
3400F	570	OTHER SERVICEWIDE ACTIVITIES	619,830		619,830
3400F	580	OTHER PERSONNEL SUPPORT	31,812		31,812
3400F	590	CIVIL AIR PATROL CORPORATION	13,970	7,500	21,470
3400F	600	COMMISSARY OPERATIONS	309,061		309,061
3400F	610	BASE SUPPORT	158,343		158,343
3400F	620	MAINTENANCE OF REAL PROPERTY	18,277		18,277
		SECURITY PROGRAMS	596,798	0	596,798
3400F	630	SECURITY PROGRAMS	596,798		596,798
		SUPPORT TO OTHER NATIONS	14,219	0	14,219
3400F	640	INTERNATIONAL SUPPORT	14,219		14,219
		TOTAL, BUDGET ACTIVITY 4:	5,259,351	(3,900)	5,255,451
		UNDISTRIBUTED			
		MAINTENANCE OF REAL PROPERTY		360,000	360,000
		BASE OPERATIONS SUPPORT		169,000	169,000
		CLASSIFIED PROGRAMS		(100)	(100)
		REAL PROPERTY SUPPORT		49,000	49,000
		NBC HIGH LINEAGE PROGRAMS		18,800	18,800
		C130J LOGISTICS AND TRAINING		6,055	6,055
		SUSTAINMENT ENGINEERING		95,400	95,400
		ICBM PRIME CONTRACT		16,300	16,300
		AC21SR CENTER PROGRAMS		32,700	32,700
		IT RELATED TECHNICAL ACTIVITIES		(15,000)	(15,000)
		AEF JOINT EXPERIMENTATION (JEFX)		35,600	35,600
		MOBILITY CLS CONTRACT		72,400	72,400
		MANAGEMENT HEADQUARTERS		(20,000)	(20,000)